



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

SEP 10 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

J. David McNichol
ISP Environmental Services, Inc.
1361 Alps Road, Bldg. 8-3
Wayne, New Jersey 07470

Re: LCP Chemical Superfund Site - Bill for Collection No 2721226S0059

Dear Mr. McNichol:

Please find enclosed a Bill for Collection, # 2721226S0059, which was prepared by the U.S. Environmental Protection Agency (EPA), Region 2, for recovery of EPA response costs for the LCP Chemicals, Inc. Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. '9601, et seq. This Bill for Collection is issued to you pursuant to Section XX, paragraph 76 of the Administrative Order on Consent (AOC) Index No. II-CERCLA-02-99-2015, signed by EPA and ISP Environmental Services, Inc. (ISP). Attachment A to this letter is an itemized cost summary and narrative statement for response costs incurred during the time period July 1, 2011 to May 31, 2012.

Please refer to the Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) report, covering the period July 1, 2011 to May 31, 2012, also enclosed with this letter for your review. EPA reserves the right to recover costs incurred during the time period covered by this bill, but which have not been included in this bill.

Pursuant to Section XX, paragraph 76 of the AOC, you are responsible for remitting payment in the amount of \$63,799.05 within 30 days from receipt of the enclosed bill via electronic funds transfer (EFT), as specified below.

You must instruct your bank to remit payment via EFT to EPA's account at the Federal Reserve Bank of New York, including the following information:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045

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once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

If you are interested in discussing work at the Site, or if you have questions regarding this Bill for Collection, please contact Jon Gorin at (212) 637-4361. Legal inquiries should be directed to Mr. Frank Cardiello, Assistant Regional Counsel, at (212) 637-3148.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen".

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosure

Summary of Response Costs Paid by EPA
from 07/01/2011 through 05/31/2012
LCP Chemicals Inc. Superfund Site, Linden,NJ

Payroll:

This consists of direct EPA personnel charges for time spent by EPA employees in, among other activities, reviewing and commenting on deliverables and overseeing Settling Defendants adherence to the requirements of the AOC. See attached Payroll section (regional) of EPA's Itemized Cost Summary.

Total Payroll Costs: \$18,483.16

Environmental Services Assistance Teams (ESAT)

This includes costs incurred by EPA for ESAT to support sampling and analytical work related to the Site.

ESAT Costs \$ 3,607.89

Contract Lab Program (CLP)

This includes costs incurred by EPA for analytical work performed under the CLP.

CLP Costs \$ 5,817.51

Response Action Contract – (RAC)2

This item consists of costs paid by EPA in connection with work performed by Camp, Dresser & McKee (CDM) for oversight of ISP's performance of the work required under the AOC.

CDM Costs: \$19,518.68

Other Expenditures (OTH)

This includes costs incurred by EPA for ENSOFTEK to perform records management and document control of site related documents.

ENSOFTEK Costs \$ 2,967.91

Miscellaneous Costs (MIS)

West Publishing Corporation Costs for work related to a search for additional responsible parties.
\$ 11.00

Indirect Costs:

Indirect costs are those costs which are necessary to the operation of the Superfund program and the support of site cleanup efforts, but which cannot be directly tied to the efforts at any one site. Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters. See attached worksheet for calculation of indirect costs.

Total Indirect Costs: \$ 13,392.90

TOTAL EPA COSTS IN THIS BILL: \$ 63,799.05

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Narrative Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

1. The United States Environmental Protection Agency has incurred at least \$18,483.16 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred costs of at least \$3,607.89 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
3. The United States Environmental Protection Agency has incurred costs of at least \$2,967.91 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$19,518.68 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$5,817.51 for Contract Lab Program (CLP) contract expenditures.
6. The United States Environmental Protection Agency has incurred costs of at least \$11.00 for Miscellaneous Expenses.
7. The United States Environmental Protection Agency has incurred at least \$13,392.90 for Indirect Costs.

Total Site Costs:

\$63,799.05

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Itemized Cost Summary

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

REGIONAL PAYROLL COSTS	\$18,483.16
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	\$3,607.89
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21101)	\$2,967.91
RESPONSE ACTION CONTRACT - 2	
CDM FEDERAL PROGRAMS CORPORATION (EPW09002)	\$19,518.68
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$5,817.51
MISCELLANEOUS COSTS (MIS)	\$11.00
EPA INDIRECT COSTS	\$13,392.90
Total Site Costs:	\$63,799.05

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT J.	2011	21	2.00	114.90
		25	4.00	229.79
			<u>6.00</u>	<u>\$344.69</u>
CARDIELLO, FRANK	2011	20	1.25	100.31
		21	8.00	642.00
		23	2.00	160.49
		24	7.75	621.91
		25	9.25	742.30
		26	2.25	180.56
	2012	05	5.50	420.11
		06	0.75	57.28
		07	0.50	40.18
		13	1.50	120.56
		14	6.00	482.25
		15	12.00	964.52
		17	0.25	20.09
			<u>57.00</u>	<u>\$4,552.56</u>
COAKLEY, ROY W.	2011	24	2.75	186.74
			<u>2.75</u>	<u>\$186.74</u>
COLLAZO, MAGDA I.	2011	21	3.00	95.53
		22	1.50	47.77
			<u>4.50</u>	<u>\$143.30</u>
GORIN, JONATHAN M.	2011	20	6.00	456.49
		21	15.00	1,146.57
		22	7.00	541.09
		23	6.00	458.63
		24	2.00	152.88
		25	2.00	152.88
	2012	03	1.00	76.55
		05	3.00	219.92
		06	4.00	292.59
		07	16.00	1,224.85
		08	10.00	766.83
		09	9.00	690.14

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Regional Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GORIN, JONATHAN M.	2012	10	14.00	1,073.55
		11	9.00	690.14
		12	2.00	153.37
		13	5.00	383.40
		14	14.00	1,073.56
		15	4.00	306.74
		16	7.00	536.78
			136.00	\$10,396.96
MICHAEL, ADLY	2011	21	0.75	44.15
			0.75	\$44.15
OCONEILL, KIMBERLY	2011	21	5.00	404.89
	2012	11	1.00	83.05
			6.00	\$487.94
PENSAK, MINDY J.	2012	14	2.00	139.37
			2.00	\$139.37
ROONEY, JAMES P.	2011	24	0.50	41.53
			0.50	\$41.53
SHEIKH, MUHAMMAD HANIF	2011	24	2.00	144.97
		25	2.00	144.97
			4.00	\$289.94
SMITH, LORA	2011	24	1.50	87.53
	2012	12	10.00	585.39
		13	19.00	1,112.23
			30.50	\$1,785.15
TIROL, NESTORIO	2011	21	1.00	70.83
			1.00	\$70.83
Total Regional Payroll Costs			251.00	\$18,483.16

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Headquarters Payroll Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	18	07/30/2011	09/25/2011
	19	07/01/2011	08/26/2011

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/01/2011 To: 09/25/2011

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$3,607.89

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
10-294221	08/16/2011	83,389.68	11255	09/14/2011	185.39	87.16
11-295334	09/15/2011	73,988.84	10041	11/14/2011	294.33	138.38
11-295333	09/15/2011	46,275.62	10048	11/17/2011	315.04	148.12
12-296639	10/18/2011	48,049.63	10048	11/17/2011	1,659.32	780.15
Total:					<u>\$2,454.08</u>	<u>\$1,153.81</u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	18	07/30/2011	09/25/2011
	19	07/01/2011	08/26/2011

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/01/2011 To: 09/25/2011

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$3,607.89

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
10-294221	11255	Provisional	0.470163
11-295334	10041	Provisional	0.470163
11-295333	10048	Provisional	0.470163
12-296639	10048	Provisional	0.470163

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	12/06/2011	04/05/2012

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 12/06/2011 To: 04/05/2012

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$2,967.91

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u> and <u>Date</u>	<u>Site Amount</u>
3	01/18/2012	116,135.90	20039 02/16/2012	913.33
4-REVISED	03/05/2012	104,224.59	20064 03/21/2012	1,846.52
6	04/20/2012	121,753.73	20097 05/03/2012	208.06
Total:				<u><u>\$2,967.91</u></u>

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Contract Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

RESPONSE ACTION CONTRACT - 2

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION
 EPA Contract Number: EPW09002
 Project Officer(s): STATES, ABBEY
 Dates of Service: From: 05/28/2011 To: 03/31/2012
 Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
 Total Costs: \$19,518.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
29-3320	06/16/2011	640,225.78	01959 07/13/2011	1,636.44
30-3320	07/18/2011	1,497,890.55	01A82 08/16/2011	2,311.12
31-3320	08/22/2011	903,702.39	11263 09/22/2011	6,288.35
32-3320	09/08/2011	1,505,247.92	11270 09/29/2011	1,797.99
33-3320	10/18/2011	1,355,594.90	10052 11/22/2011	747.64
34-3320	11/15/2011	1,175,035.09	10083 12/19/2011	705.33
36-3320	01/19/2012	1,186,775.41	20044 02/23/2012	867.06
35-3320	12/19/2011	1,066,009.24	20051 03/05/2012	339.06
37-3320	02/17/2012	943,008.50	20065 03/22/2012	3,345.54
39-3320	04/16/2012	1,349,790.66	20105 05/15/2012	1,480.15
			Total:	<u>\$19,518.68</u>

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Financial Cost Summary for the Contract Lab Program

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$5,817.51
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Total Financial Cost Summary	<u>\$5,817.51</u>
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Financial Cost Summary for the Contract Lab Program

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$5,817.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number:</u>					
<u>EPA Contract Number: 68-W0-6046, COMPUTER SCIENCES CORP.</u>					
C04791.2-0003	09/02/2011	803,077.30	12/30/2011	723.35	459.37
C04791.2-0003	09/02/2011	803,077.30	2212R0016 01/02/2012	-5.85	-3.72
Totals for 68-W0-6046:				\$717.50	\$455.65
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP.</u>					
4791.1-0038	07/08/2011	657,510.06	01A26 08/03/2011	17.04	10.82
C04791.0-299RA	08/26/2011	-1,642.90	L3892 08/26/2011	-0.36	-0.23
4791.2-0002	08/05/2011	927,296.28	0CHC1 09/06/2011	92.63	58.83
C04791.2-0004	10/06/2011	1,077,215.89	10048 11/17/2011	81.67	51.87
912RAFY1211	04/25/2012	605,277.17	20114 05/29/2012	68.28	43.36
Totals for EPW06046:				\$259.26	\$164.65
Totals for Case Number :				\$976.76	\$620.30

Case Number: 41595EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING

47472	09/01/2011	178.00	11269 09/28/2011	178.00	113.04
47486	09/06/2011	160.20	11269 09/28/2011	160.20	101.74
Totals for EPW09037:				\$338.20	\$214.78

EPA Contract Number: EPW11030, CHEMTECH

313127	09/07/2011	1,258.25	11269 09/28/2011	1,258.25	799.06
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Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU
Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$5,817.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 41595</u>					
<u>EPA Contract Number: EPW11030, CHEMTECH</u>					
313136	09/07/2011	984.77	11269 09/28/2011	984.77	625.39
Totals for EPW11030:				\$2,243.02	\$1,424.45
Totals for Case Number 41595:				\$2,581.22	\$1,639.23
Totals for Routine Analytical Services:				\$3,557.98	\$2,259.53

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Financial Cost Summary for the Contract Lab Program
LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU
Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
2011	Provisional	0.635058
2012	Provisional	0.635058

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Miscellaneous (MIS) Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

Miscellaneous (MIS) Costs

Total Costs: \$11.00

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
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WEST PUBLISHING CORPORATION

EP102000109	823418420	09/21/2011	0.00	L4070	09/21/2011	11.00
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Vendor Total:

\$11.00

Total Miscellaneous Costs:

\$11.00

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2011	23,686.34	26.57%	6,293.45
2012	26,719.81	26.57%	7,099.45
	<u>50,406.15</u>		
Total EPA Indirect Costs			<u>\$13,392.90</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT J.	2011	21	114.90	26.57%	30.53
		25	229.79	26.57%	61.06
			<u>344.69</u>		<u>\$91.59</u>
CARDIELLO, FRANK	2011	20	100.31	26.57%	26.65
		21	642.00	26.57%	170.58
		23	160.49	26.57%	42.64
		24	621.91	26.57%	165.24
		25	742.30	26.57%	197.23
		26	180.56	26.57%	47.97
			<u>2,447.57</u>		<u>\$650.31</u>
COAKLEY, ROY W.	2011	24	186.74	26.57%	49.62
			<u>186.74</u>		<u>\$49.62</u>
COLLAZO, MAGDA I.	2011	21	95.53	26.57%	25.38
		22	47.77	26.57%	12.69
			<u>143.30</u>		<u>\$38.07</u>
GORIN, JONATHAN M.	2011	20	456.49	26.57%	121.29
		21	1,146.57	26.57%	304.64
		22	541.09	26.57%	143.77
		23	458.63	26.57%	121.86
		24	152.88	26.57%	40.62
		25	152.88	26.57%	40.62
			<u>2,908.54</u>		<u>\$772.80</u>

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2011	21	44.15	26.57%	11.73
			44.15		\$11.73
OCONEILL, KIMBERLY	2011	21	404.89	26.57%	107.58
			404.89		\$107.58
ROONEY, JAMES P.	2011	24	41.53	26.57%	11.03
			41.53		\$11.03
SHEIKH, MUHAMMAD HANIF	2011	24	144.97	26.57%	38.52
		25	144.97	26.57%	38.52
			289.94		\$77.04
SMITH, LORA	2011	24	87.53	26.57%	23.26
			87.53		\$23.26
TIROL, NESTORIO	2011	21	70.83	26.57%	18.82
			70.83		\$18.82
Total Fiscal Year 2011 Payroll Direct Costs:			6,969.71		\$1,851.85

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EP102000109	823418420	09/21/2011	11.00	0.00	26.57%	2.92
			11.00	0.00		\$2.92

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EPA Indirect Costs

LCP CHEMICAL, LINDEN, NJ SITE ID = 02 HU

Costs are from 07/01/2011-05/31/2012 (PP20FY11-PP17FY12)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.1-0038	08/03/2011	17.04	10.82	26.57%	7.40
	C04791.0-299RAFY07	08/26/2011	-0.36	-0.23	26.57%	-0.16
	4791.2-0002	09/06/2011	92.63	58.83	26.57%	40.24
			109.31	69.42		\$47.48
EPW07083	10-294221	09/14/2011	185.39	87.16	26.57%	72.42
			185.39	87.16		\$72.42
EPW09002	29-3320	07/13/2011	1,636.44	0.00	26.57%	434.80
	30-3320	08/16/2011	2,311.12	0.00	26.57%	614.06
	31-3320	09/22/2011	5,902.95	0.00	26.57%	1,568.41
			385.40	0.00	26.57%	102.40
	32-3320	09/29/2011	1,797.99	0.00	26.57%	477.73
			12,033.90	0.00		\$3,197.40
EPW09037	47472	09/28/2011	178.00	113.04	26.57%	77.33
	47486	09/28/2011	160.20	101.74	26.57%	69.60
			338.20	214.78		\$146.93
EPW11030	313136	09/28/2011	984.77	625.39	26.57%	427.82
	313127	09/28/2011	1,258.25	799.06	26.57%	546.63
			2,243.02	1,424.45		\$974.45
Total Fiscal Year 2011 Other Direct Costs:			14,920.82	1,795.81		\$4,441.60
Total Fiscal Year 2011:			23,686.34			\$6,293.45

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARDIELLO, FRANK	2012	05	420.11	26.57%	111.62
		06	57.28	26.57%	15.22
		07	40.18	26.57%	10.68
		13	120.56	26.57%	32.03
		14	482.25	26.57%	128.13
		15	964.52	26.57%	256.27
		17	20.09	26.57%	5.34
			<u>2,104.99</u>		<u>\$559.29</u>
GORIN, JONATHAN M.	2012	03	76.55	26.57%	20.34
		05	219.92	26.57%	58.43
		06	292.59	26.57%	77.74
		07	1,224.85	26.57%	325.44
		08	766.83	26.57%	203.75
		09	690.14	26.57%	183.37
		10	1,073.55	26.57%	285.24
		11	690.14	26.57%	183.37
		12	153.37	26.57%	40.75
		13	383.40	26.57%	101.87
		14	1,073.56	26.57%	285.24
		15	306.74	26.57%	81.50
		16	536.78	26.57%	142.62
			<u>7,488.42</u>		<u>\$1,989.66</u>
OCONELL, KIMBERLY	2012	11	83.05	26.57%	22.07
			<u>83.05</u>		<u>\$22.07</u>
PENSAK, MINDY J.	2012	14	139.37	26.57%	37.03
			<u>139.37</u>		<u>\$37.03</u>
SMITH, LORA	2012	12	585.39	26.57%	155.54

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, LORA	2012	13	1,112.23	26.57%	295.52
			1,697.62		\$451.06
Total Fiscal Year 2012 Payroll Direct Costs:			11,513.45		\$3,059.11

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-6046	C04791.2-0003	12/30/2011	723.35	459.37	26.57%	314.25
		01/02/2012	-5.85	-3.72	26.57%	-2.54
			717.50	455.65		\$311.71
EPS21101	3	02/16/2012	913.33	0.00	26.57%	242.67
	4-REVISED	03/21/2012	1,846.52	0.00	26.57%	490.62
	6	05/03/2012	170.70	0.00	26.57%	45.35
			37.36	0.00	26.57%	9.93
			2,967.91	0.00		\$788.57
EPW06046	C04791.2-0004	11/17/2011	81.67	51.87	26.57%	35.48
	912RAFY1211	05/29/2012	68.28	43.36	26.57%	29.66
			149.95	95.23		\$65.14
EPW07083	11-295334	11/14/2011	294.33	138.38	26.57%	114.97
	12-296639	11/17/2011	1,659.32	780.15	26.57%	648.17
	11-295333	11/17/2011	315.04	148.12	26.57%	123.06
			2,268.69	1,066.65		\$886.20
EPW09002	33-3320	11/22/2011	747.64	0.00	26.57%	198.65
	34-3320	12/19/2011	705.33	0.00	26.57%	187.41

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09002	36-3320	02/23/2012	867.06	0.00	26.57%	230.38
	35-3320	03/05/2012	339.06	0.00	26.57%	90.09
	37-3320	03/22/2012	1,960.84	0.00	26.57%	521.00
			1,384.70	0.00	26.57%	367.91
	39-3320	05/15/2012	1,480.15	0.00	26.57%	393.28
			7,484.78	0.00		\$1,988.72
Total Fiscal Year 2012 Other Direct Costs:			13,588.83	1,617.53		\$4,040.34
Total Fiscal Year 2012:			26,719.81			\$7,099.45
Total EPA Indirect Costs						\$13,392.90